

EXHIBIT 12

LITE-ON IT SINGAPORE PTE. LTD.
8 CROSS STREET #11-00
PWC BUILDING SINGAPORE (048424)

INVOICE

INVOICE DATE: 20-MAY-2011
INVOICE NO: SIN100003142
PAYMENT TERM: O/A 90 days

TRADE TERM: DDP
FREIGHT TERM: Prepaid
SHIPPING METHOD: SEA
FORWARDER:

SHIP TO:
PHILIPS & LITE-ON DIGITAL SOLUTIONS USA
Inc. C/O SAM-SON DISTRIBUTION CENTER,
INC
(PUC) 203 EGGERT ROAD, BUFFALO NY 14215
phone - (800) 677-2535, fax - (716) 894-
7208 operations office, fax - (716) 894-
7229 administration office
Operations Contact: Jim Ellis, Other
Contact: Steve Northman, denisek@sam-
son.com, enisek@sam-son.com
United States

BILL TO:
Philips & Lite-On Digital Solutions
USA, Inc.
42000 Christy Street Fremont, CA 94538
United States

SEQ	PART NO DESCRIPTION	QUANTITY	UNIT PRICE (USD)	AMOUNT (USD)	CUSTOMER PO#: FULL ORDER NO
1	3772512013 H/H BD WRITER-DH-12B21H-L08-B(1HBS21Z) (08) +LITEON-G.BOX	1,200EA	74.60	89,520.00	

TOTAL AMOUNT: 1,200,00EA 89,520.00

SAY TOTAL USD DOLLARS EIGHTY NINE THOUSAND FIVE HUNDRED TWENTY DOLLARS ONLY

LUH
(IN DIA)
DRIVERS
S/N.NO.: SIN100003142
P/NO.: 1-3
MADE IN CHINA
P.R.C

ATTENTION: SHIPMENT CONTAINS NO REGULATED WOOD PACKING MATERIAL (PLYWOOD ONLY)
& NOT TO BE STOWED BELOW OTHER CARGO

注意: 非原木質包裝 嚴禁堆疊

VESSEL NAME:

ETD:

ETA:

CONTAINER NO.

LITE-ON IT SINGAPORE PTE. LTD.
8 CROSS STREET #11-00
PWC BUILDING SINGAPORE (048424)

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SEQ	PART NO DESCRIPTION	QUANTITY	UNIT PRICE (USD)	AMOUNT (USD)	CUSTOMER PO#: PULL ORDER NO
1	3772512006 H/H BD WRITER-RH-12D2LH-H01-B(BD340I)-HP OSSB-G.BOX-US	420EA	80.42	33,776.40	

TOTAL AMOUNT: 420.00EA 33,776.40

SAY TOTAL USD DOLLARS THIRTY THREE THOUSAND SEVEN HUNDRED SEVENTY SIX DOLLARS
AND FORTY CENTS ONLY

LIII
(IN DIA)
DRIVERS
S/N.NO.: SIN100003139
P/NO.: 1-1
MADE IN CHINA
P.R.C

ATTENTION: SHIPMENT CONTAINS NO REGULATED WOOD PACKING MATERIAL (PLYWOOD ONLY)
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CONTAINER NO.

LITE-ON IT SINGAPORE PTE. LTD.
8 CROSS STREET #11-00
PWC BUILDING SINGAPORE (048424)

INVOICE

INVOICE DATE:20-MAY-2011
INVOICE NO:SIN100003140
PAYMENT TERM:O/A 90 days

TRADE TERM:DDP
FREIGHT TERM:Prepaid
SHIPPING METHOD:SEA
FORWARDER:

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SEQ	PART NO DESCRIPTION	QUANTITY	UNIT PRICE (USD)	AMOUNT (USD)	CUSTOMER PO#: FULL ORDER NO
1	3772512012 H/H BD WRITER-DH-12B29H-7.29-H (1HBB112) (29)-LUII-BULK-W/	1,250EA	73.77	92,212.50	

TOTAL AMOUNT: 1,250.00EA 92,212.50

SAY TOTAL USD DOLLARS NINETY TWO THOUSAND TWO HUNDRED TWELVE DOLLARS AND FIFTY CENTS ONLY

LUII
(IN DIA)
DRIVERS
S/N.NO.:SIN100003140
P/NO.:1-4
MADE IN CHINA
P.R.C

ATTENTION: SHIPMENT CONTAINS NO REGULATED WOOD PACKING MATERIAL (PLYWOOD ONLY)
& NOT TO BE STOWED BELOW OTHER CARGO

注意:非原木質包裝 嚴禁堆疊

VESSEL NAME:

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CONTAINER NO.

LITE-ON IT SINGAPORE PTE. LTD.

8 CROSS STREET #11-00
PWC BUILDING SINGAPORE (048424)

INVOICE

INVOICE DATE:20-MAY-2011
INVOICE NO:SIN100002200
PAYMENT TERM:O/A 90 daysTRADE TERM:DDP
FREIGHT TERM:Prepaid
SHIPPING METHOD:SEA
FORWARDER:SHIP TO:
PHILIPS & LITE-ON DIGITAL SOLUTIONS USA
Inc. C/O SAM-SON DISTRIBUTION CENTER,
INC
(PUC) 203 EGGERT ROAD, BUFFALO NY 14215
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SEQ	PART NO DESCRIPTION	QUANTITY	UNIT PRICE (USD)	AMOUNT (USD)	CUSTOMER PO#: FULL ORDER NO
1	3783506013 Ext. H/H BD COMHO-DX-6ERS-11-B(PK-B310U) (11)-PLEXTOR-G.	500EA	84.56	42,280.00	

TOTAL AMOUNT:	500.00EA	42,280.00
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SAY TOTAL USD DOLLARS FORTY TWO THOUSAND TWO HUNDRED EIGHTY DOLLARS ONLY

LOII
(IN DIA)
DRIVERS
S/N.NO.:SIN100002200
P/NO.:1-4
MADE IN CHINA
P.R.C*****
ATTENTION: SHIPMENT CONTAINS NO REGULATED WOOD PACKING MATERIAL (PLYWOOD ONLY)
& NOT TO BE STOWED BELOW OTHER CARGO

注意:非原木質包裝 嚴禁堆疊

VESSEL NAME:

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CONTAINER NO.

LITE-ON IT SINGAPORE PTE. LTD.
8 CROSS STREET #11-00
PWC BUILDING SINGAPORE (048424)

INVOICE

INVOICE DATE: 20-MAY-2011
INVOICE NO: SIN100002632
PAYMENT TERM: O/A 90 days

TRADE TERM: DDP
FREIGHT TERM: Prepaid
SHIPPING METHOD: SEA
FORWARDER:

SHIP TO:
PHILIPS & LITE-ON DIGITAL SOLUTIONS USA
Inc. C/O SAM-SON DISTRIBUTION CENTER,
INC
(PUC) 203 EGGERT ROAD, BUFFALO NY 14215
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United States

SEQ	PART NO DESCRIPTION	QUANTITY	UNIT PRICE (USD)	AMOUNT (USD)	CUSTOMER PO#: PULL ORDER NO
1	3743524343 H/H DVDRW-DH-24ABS-T98-B(11AS524) (T98) (B)-LUII-G,BOX-LA	400EA	16.12	6,448.00	

TOTAL AMOUNT: 400.00EA 6,448.00

SAY TOTAL, USD DOLLARS SIX THOUSAND FOUR HUNDRED FORTY EIGHT DOLLARS ONLY

LUII
(IN DIA)
DRIVERS
S/N.NO.: SIN100002632
P/NO.: 1-1
MADE IN CHINA
P.R.C

ATTENTION: SHIPMENT CONTAINS NO REGULATED WOOD PACKING MATERIAL (PLYWOOD ONLY)
& NOT TO BE STOWED BELOW OTHER CARGO

注意: 非原木質包裝 嚴禁堆疊

VESSEL NAME:

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CONTAINER NO.

LITE-ON IT SINGAPORE PTE. LTD.
8 CROSS STREET #11-00
PWC BUILDING SINGAPORE (048424)

INVOICE

INVOICE DATE: 20-MAY-2011
INVOICE NO: SIN100002833
PAYMENT TERM: O/A 90 days

TRADE TERM: DDP
FREIGHT TERM: Prepaid
SHIPPING METHOD: SEA
FORWARDER:

SHIP TO:
PHILIPS & LITE-ON DIGITAL SOLUTIONS USA
Inc. C/O SAM-SON DISTRIBUTION CENTER,
INC
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SEQ	PART NO DESCRIPTION	QUANTITY	UNIT PRICE (USD)	AMOUNT (USD)	CUSTOMER PO#: PULL ORDER NO
1	3741518081 H/H DVDROM-DH-16D58-LQ4-B (LHDS118) (04) (5) -LITEON-BULK-B	1,600EA	10.43	16,688.00	

TOTAL AMOUNT: 1,600,000EA 16,688.00

SAY TOTAL USD DOLLARS SIXTEEN THOUSAND SIX HUNDRED EIGHTY EIGHT DOLLARS ONLY

LIII
(IN DIA)
DRIVERS
S/N.NO.: SIN100002833
P/NO.: 1-2
MADE IN CHINA
P.R.C

ATTENTION: SHIPMENT CONTAINS NO REGULATED WOOD PACKING MATERIAL (PLYWOOD ONLY)
& NOT TO BE STOWED BELOW OTHER CARGO

注意: 非原木實包裝 嚴禁堆疊

VESSEL NAME:

ETD:

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CONTAINER NO.

LITE-ON IT SINGAPORE PTE. LTD.

8 CROSS STREET #11-00
PWC BUILDING SINGAPORE (048424)

INVOICE

INVOICE DATE:20-MAY-2011
INVOICE NO:8IN100003156
PAYMENT TERM:O/A 90 days

TRADE TERM: DDP
FREIGHT TERM: Prepaid
SHIPPING METHOD: SEA
FORWARDER:

SHIP TO:
PHILIPS & LITE-ON DIGITAL SOLUTIONS USA
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SEQ	PART NO DESCRIPTION	QUANTITY	UNIT PRICE (USD)	AMOUNT (USD)	CUSTOMER PO#: FULL ORDER NO
1	3743524275 H/H DVDRW-HH-24ABS-H01-B (DVD12601)-HP OSSB-G, BOX-DVD126	1,326EA	16.06	21,295.56	

TOTAL AMOUNT:	1,326.00EA	21,295.56
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SAY TOTAL USD DOLLARS TWENTY ONE THOUSAND TWO HUNDRED NINETY FIVE DOLLARS AND FIFTY SIX CENTS ONLY

JULI
(IN DIA)
DRIVERS
S/N.NO.:STN100003156
P/NO.:1-4
MADE IN CHINA
P.R.C

ATTENTION: SHIPMENT CONTAINS NO REGULATED WOOD PACKING MATERIAL (PLYWOOD ONLY)
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注意：非原木質包裝 嚴禁堆疊

VESSEL NAME:

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LITE-ON IT SINGAPORE PTE. LTD.
8 CROSS STREET #11-00
PWC BUILDING SINGAPORE (048424)

INVOICE

INVOICE DATE: 20-MAY-2011
INVOICE NO: SIN100003158
PAYMENT TERM: O/A 90 days

TRADE TERM: DDP
FREIGHT TERM: Prepaid
SHIPPING METHOD: SEA
FORWARDER:

SHIP TO:
PHILIPS & LITE-ON DIGITAL SOLUTIONS USA
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Contact: Steve Northman, donisek@sam-
son.com, onisek@sam-son.com
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United States

SEQ	PART NO DESCRIPTION	QUANTITY	UNIT PRICE (USD)	AMOUNT (USD)	CUSTOMER PO#: PULL ORDER NO
1	3743524280 H/H DVDRW-HH-24ABL-H01-B(DVD12701)-HP OSSB-G,BOX-DVD127	654EA	16.65	10,889.10	

TOTAL AMOUNT: 654.00EA 10,889.10

SAY TOTAL USD DOLLARS TEN THOUSAND EIGHT HUNDRED EIGHTY NINE DOLLARS AND TEN CENTS ONLY

LUII
(IN DIA)
DRIVERS
S/N.NO.: SIN100003158
P/NO.: 1-2
MADE IN CHINA
P.R.C

ATTENTION: SHIPMENT CONTAINS NO REGULATED WOOD PACKING MATERIAL (PLYWOOD ONLY)
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VESSEL NAME:

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